State of Washington

Status of Audit Resolution

December 2003

Agency: 380

Western Washington University

Audit	Finding
Number	Number

2002S 05 Finding: Western Washington University did not comply with state bid law

requirements.

Resolution/Status: The University does not concur with this finding and "cause of

condition." The University consulted with the Attorney General's Office, Higher Education Coordinating Board, Office of Financial Management and legislative committees prior to purchasing a

building already under construction.

The University views this type of purchase as a one-time event. In the three years since the contract was signed, the University has not pursued any additional purchases of real estate with buildings under

construction; and it has no plans to do so.

The University believes it would be clearer to them and the auditors if the University were granted authority to design/build construction

much like that granted to the University of Washington and

Washington State University.

Agency Contact: Mary R. Carlson, Assistant Vice President

Western Washington University

516 High Street

Bellingham, WA 98225-9044

(360) 650-3182

Carlson@admsec.wwu.edu